



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$133.61

Card Purchase Date: Jun-24-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Haverford Court	Manually enter Split	\$133.61		56116	Custodial Supplies	Trash bags, brooms, tile spray	\$42.64
Haverford Court	Manually enter Split	\$133.61		56133	Misc Supplies	Door springs	\$19.92

Haverford Court	Manually enter Split	\$133.61
-----------------	----------------------	----------

56136

## Plumbing Supplies

Tub and tile  
silicone caulk

\$32.49

Haverford Court	Manually enter Split	\$133.61
-----------------	----------------------	----------

60109

## Common Area Upgrade

Water lines  
for  
laun.rm.repair

\$38.56